


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00046		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ATTAIN, LLC				9A. AMENDMENT OF SOLICITATION NO.			
Attn: JEFFREY COE				9B. DATED (SEE ITEM 11)			
1600 TYSONS BLVD STE 1400							
7038572172							
MCLEAN VA 22102				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				HHSN316201200117W			
				EP-G15H-01113			
				10B. DATED (SEE ITEM 13)			
				04/27/2015			
CODE 831112466		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,852,180.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Local Clauses EPA-B-32-103 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 831112466							
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.							
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020							
The purpose of this modification is to obligate funds in the amount of \$2,852,180.00, under Option Period 3. The period of performance of Option Period 3 is 04/27/2018-04/26/2019.							
All other terms and conditions remain unchanged.							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/02/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200117W/EP-G15H-01113/P00046	2	5

NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-B-40EN-000B53-2505-1840DWE019-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40EN Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1840DWE019-002 Quantity: 0 Amount: \$1,155,566.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-4000EEN-000B53-2505-1840DWE019-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1840DWE019-001 Quantity: 0 Amount: \$24,434.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87DJ-000B88-2505-1887EE8004-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87DJ Program (PRC) 000B88 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1887EE8004-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1840WSE029-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE029-001 Quantity: 0 Amount: \$20,680.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87DE-000B88-2505-1887EE8004-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87DE Program (PRC) 000B88 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1887EE8004-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-4000EEN-000B53-2505-1840DWE014-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1840DWE014-001 Quantity: 0 Amount: \$1,300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-30M40D6-000BD4-2505-1830MOS013-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 30M40D6 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1830MOS013-001 Quantity: 0 Amount: \$56,250.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-30M40D5-000BD4-2505-1830MOS013-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 30M40D5 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1830MOS013-002 Quantity: 0 Amount: \$55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-30M40D8-000B53-2505-1830MOS013-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1830MOS013-003 Quantity: 0 Amount: \$82,500.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-30M40D9-000BD4-2505-1830MOS013-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 30M40D9 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1830MOS013-004 Quantity: 0 Amount: \$37,500.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-B-30M40D2-000BD4-2505-1830MOS013-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1830MOS013-005 Quantity: 0 Amount: \$50,250.00</p> <p>Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 04/27/2016 to 04/26/2020</p>				
	